



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Cumberland PERMIT NO.: 2608-CDLF-1998 FILE TYPE: COMPLIANCE
Closed LCID		HHW		White goods		Incin		T&P		FIRM		
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** October 29, 2013

**Date of Last Inspection:** September 11, 2013

**FACILITY NAME AND ADDRESS:**

Fort Bragg C&D Landfill  
Lamont Road, Fort Bragg

**GPS COORDINATES:** N: 35.14381 E: -79.07399

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Sid Williamson, Solid Waste Manager  
Telephone: 910-396-3372  
Email address: Sidney.d.williamson.civ@mail.mil  
Fax: 910-396-4188

**FACILITY CONTACT ADDRESS:**

Department of the Army  
Public Works Business Center  
IMSE-BRG-PW  
HQ, US Army Garrison, Fort Bragg  
Installation Management Agency Command  
Fort Bragg, North Carolina 28310

**PARTICIPANTS:**

Drew Hammonds, NCDENR  
Sid Williamson, Fort Bragg Solid Waste Manager

**STATUS OF PERMIT:**

PTC issued January 27, 1998; PTO issued November 9, 1999; PTO Amendment No. 2 June 27, 2002; PTC Amendment No. 3 September 21, 2004; PTO Amendment No. 4 May 31, 2007; PTC Phase II/Closure of Phase I April 28, 2011; PTC Phase II issued March 19, 2012; Permitting Branch working on 5 year final.

**PURPOSE OF SITE VISIT:**

Partial Compliance Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NA

**OBSERVED VIOLATIONS**

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

A follow up compliance inspection was conducted of the Construction and Demolition Landfill.

**C&DLF**

1. The working face was of a manageable size.
2. There was no evidence of windblown waste during the inspection. Good job.
3. Repair bare and eroding areas as they are observed.
4. Adequate ground cover needs to be provided on all bare, eroding and previously disturbed areas to include the slopes and haul roads at the C&D Landfill.
5. Seeding and mulching operations need to be underway within 30 days after the grading activities are completed or inactive.
6. Adequate sedimentation control measures consisting of vegetative cover, materials, structures or devices must be utilized to prevent excessive on-site erosion of the C&DLF facility or unit.
7. Provisions for a vegetative ground cover sufficient to restrain erosion must be accomplished as directed by appropriate state or local agency upon completion of any phase of C&DLF development.
8. The slope drain on the east side of phase I still requires maintenance.
9. **The seep observed along the haul road during the previous inspection had not been repaired at the time of this inspection. The seep was located at the toe of the slope connecting Phase I and Phase II and did not appear to go beyond the edge of waste at the time of this inspection. This area needs to be repaired.**
10. Corrective measures are necessary as a result of the inspection findings and should be completed within 30 days receipt of this report.

Please contact me if you have any questions or concerns regarding this inspection report.



Environmental Senior Specialist  
***Regional Representative***

Phone: 910-433-3350

Sent on: November 19, 2013	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Solid Waste Section Compliance Officer  
Audrey Oxendine, Fort Bragg Compliance Branch Chief  
Sid Williamson, Fort Bragg Solid Waste Manager